Licking Valley Rural Electric Cooperative

Case No. 2016-00174

Staff's Fourth Request for Information

Question 1. Please find attached the information for calendar years 2011 to 2016. Included is a list of all employees for each year, their job title, regular wages, vacation payout, overtime, standby, and total pay, along with the percent increase from the prior year.

Licking Valley did not pay any bonus, awards, or other compensation for the periods presented.

Staff's Fourth Request for Information

Calendar Year 2016

			Vacation				%
Empl #	Job Title	Regular	Payout	Overtime	Dispatch	Total	Increas
Litipi n						44.000	20/
2224	General Superintendent	41,988	-	5.m.	_	41,988	2%
2240	1st Class Lineman	79,951	4,627	765	-	85,343	2%
2241	Supervisor, Construction Crew	66,718	-:	17,303	-	84,021	2%
2244	Meter Technician	54,958	-	297	·=	55,255	2%
2245	1st Class Lineman	62,635	2,493	16,834	-	81,962	2%
2246	1st Class Lineman	62,880	-	10,206	÷.	73,085	2%
2247	Staking Engineer	62,889	593	3,721	-	67,203	2%
2249	1st Class Lineman	63,506	-	16,711	=3	80,217	2%
2250	Purchasing Agent	54,272	-	646	-	54,918	29
2251	1st Class Lineman	57,860	0 	13,066	-	70,926	29
2255	2nd Class Lineman	51,519	-	4,359	-	55,879	29
2257	Supervisor/ROW	62,878	Ë	681	=	63,558	29
2258	Supervisor, Construction Crew	66,892	-	13,657	_	80,549	29
2259	2nd Class Lineman	51,513	=	4,182	-	55,695	29
2261	1st Class Lineman	63,525	=0	14,950	-	78,475	2
2263	1st Class Lineman	63,050	-	12,048	-	75,097	2
2264	1st Class Lineman	63,702	2,526	17,492	-	83,720	2
2265	Apprentice Lineman	38,416	-	287	-	38,703	2
2266	2nd Class Lineman	51,544	-	11,318	=	62,862	2
2267	Fleet Manager	47,704	(-)	8,757	-	56,461	2
2268	Apprentice Lineman	28,565	1-	6,390	=	34,955	2
2269	Apprentice Lineman	17,716	=	518	- 2	18,234	n
2270	Apprentice Lineman	6,644	-	349	=8	6,993	n
4402	Supervisor, Meter Dept	67,996	-	667	6,500	75,164	2
5507	1st Class Lineman	63,426		18,874	=:	82,300	2
5513	Supervisor, Construction Crew	66,088	_	9,105	-	75,193	2
5514	Maintenance	16,903	=	439	-	17,341	2
5515	Plant Accountant	47,184		766	-	47,950	2
5519	Apprentice Lineman	25,185	==	244	-	25,429	2
7703	Mapping Data Entry	66,058	-	2,097	6,500	74,655	2
7706	Comm, Mktg & Ad Coordinator	52,944	3,255	5,075	-	61,274	2
	Executive Assistant	84,573	6,766	9,012	10 .00	100,351	4
7709	Accountant	84,664	12,935	17,781		115,380	-
7711	Data Entry Clerk	41,133	940	119	<u></u>	42,192	
7716		42,195	-	167	-	42,363	
7720	Clerk/Secretary Customer Svc Rep	46,825	1,777	3,140	20	51,741	
7721		39,701		516	, _ 2	40,217	
7723	Data Entry Clerk	46,863	3,686	5,689	6,500	62,738	
7724	CSR/Designated Employee	46,840	2,560	4,778	6,500	60,678	
7725	Cashier/Data Entry	30,708	_,	90	-	30,799	
7726	Cashier/Receptionist	36,895	-	2,636	_	39,531	
7727	Designated Emp/PSC Regulations	112,052	5,066	-,	₹ = .	117,118	
7731	General Manager/CEO	39,811	300	5,688	-	45,799	
7733	CSR	31,802	-	2,731	-	34,533	
7737	Cashier/Receptionist		-	47	1 -	29,740	
7742	CSR	29,693 67,626		-	11 -	67,626	
7744	Mgr, Administrative Svcs	1,388	_	-	4.5	1,388	
7746	Summer/Part-Time	2,409,880	47,524	264,199	26,000	2,747,603	

PSC-4-1 Witness: James Adkins 2

Licking Valley Rural Electric Cooperative Case No. 2016-00174 Staff's Fourth Request for Information

Calendar Year 2016

			Vacation				%
F #	Job Title	Regular	Payout	Overtime	Dispatch	Total	Increase
Empl #	JOD TITLE						
2224	General Superintendent	41,988	-	27	1 - 0	41,988	2%
2240	1st Class Lineman	79,951	4,627	765	=	85,343	2%
2241	Supervisor, Construction Crew	66,718	=	17,303	-	84,021	2%
2244	Meter Technician	54,958		297	121	55,255	2%
2245	1st Class Lineman	62,635	2,493	16,834	100	81,962	2%
2246	1st Class Lineman	62,880	=0	10,206		73,085	2%
2247	Staking Engineer	62,889	593	3,721	11 <u></u>	67,203	2%
2249	1st Class Lineman	63,506	-	16,711	-	80,217	2%
2250	Purchasing Agent	54,272	=	646	14	54,918	2%
2251	1st Class Lineman	57,860	-	13,066	-	70,926	2%
2255	2nd Class Lineman	51,519	-	4,359	=	55,879	2%
2257	Supervisor/ROW	62,878	(276)	681	-	63,558	2%
	Supervisor, Construction Crew	66,892	1-	13,657	Ξ.	80,549	2%
2258	2nd Class Lineman	51,513	92	4,182	-	55,695	2%
2259	1st Class Lineman	63,525	_	14,950	-	78,475	2%
2261	1st Class Lineman	63,050	_	12,048	-	75,097	2%
2263		63,702	2,526	17,492	-	83,720	2%
2264	1st Class Lineman	38,416	-	287	_	38,703	2%
2265	Apprentice Lineman	51,544	<u>=</u> 2	11,318	-	62,862	2%
2266	2nd Class Lineman	47,704	-	8,757	1-1	56,461	2%
2267	Fleet Manager	28,565	_	6,390	-	34,955	2%
2268	Apprentice Lineman			518	; - ;	18,234	n/a
2269	Apprentice Lineman	17,716	-	349	2 <u>4</u>	6,993	n/a
2270	Apprentice Lineman	6,644	-	667	6,500	75,164	2%
4402	Supervisor, Meter Dept	67,996	_	18,874	-	82,300	2%
5507	1st Class Lineman	63,426	_	9,105	=	75,193	2%
5513	Supervisor, Construction Crew	66,088		439	<u>_</u>	17,341	2%
5514	Maintenance	16,903	-	766	-	47,950	2%
5515	Plant Accountant	47,184	-	244	21	25,429	2%
5519	Apprentice Lineman	25,185	-	2,097	6,500	74,655	2%
7703	Mapping Data Entry	66,058	2.255	5,075	-	61,274	2%
7706	Comm, Mktg & Ad Coordinator	52,944	3,255	9,012	_	100,351	2%
7709	Executive Assistant	84,573	6,766			115,380	2%
7711	Accountant	84,664	12,935	17,781 119		42,192	2%
7716	Data Entry Clerk	41,133	940	167		42,363	2%
7720	Clerk/Secretary	42,195	-			51,741	2%
7721	Customer Svc Rep	46,825	1,777	3,140	_	40,217	2%
7723	Data Entry Clerk	39,701	-	516	6,500	62,738	2%
7724	CSR/Designated Employee	46,863	3,686	5,689	6,500	60,678	2%
7725	Cashier/Data Entry	46,840	2,560	4,778	6,500	30,799	2%
7726	Cashier/Receptionist	30,708	ÿ = ;	90	-	39,531	2%
7727	Designated Emp/PSC Regulations	36,895	-	2,636	≅	117,118	2%
7731	General Manager/CEO	112,052	5,066	-	=	45,799	
7733	CSR	39,811	300	5,688	-1 No.	34,533	
7737	Cashier/Receptionist	31,802	-	2,731	=3		
7742	CSR	29,693		47		29,740	
7744	Mgr, Administrative Svcs	67,626	Ti.	-	(<u>a</u>)	67,626	
7746	Summer/Part-Time	1,388		264 400	26.000	1,388 2,747,603	
		2,409,880	47,524	264,199	26,000	2,747,003	=

			Vacation				%
mpl#	Job Title	Regular	Payout	Overtime	Standby	Total	Increas
mpr							
2224	General Superintendent	91,087	1-	=	-	91,087	2%
2240	1st Class Lineman	61,730	4,246	18,685	=-	84,661	2%
2241	Supervisor, Construction Crew	65,033	-	17,172	-	82,205	2%
2244	Meter Technician	53,881	**	583	=	54,464	11%
2245	1st Class Lineman	64,178	1,222	13,536		78,937	2%
2246	1st Class Lineman	61,656	669	12,895	-	75,219	2%
2247	Staking Engineer	61,656	-	3,404	-	65,059	2%
2249	1st Class Lineman	61,953	-	14,800	-	76,752	2%
2250	Purchasing Agent	53,218	=	6,677	~	59,895	2%
2251	1st Class Lineman	61,692	~	13,263	-	74,955	2%
2255	2nd Class Lineman	50,284	-	3,316	-	53,600	11%
2257	Supervisor/ROW	61,730	-	7,830	-	69,560	2%
2258	Supervisor, Construction Crew	62,592	-	12,395	-	74,987	2%
2259	2nd Class Lineman	50,492	-	6,048	-	56,541	119
2261	1st Class Lineman	61,900	-	17,768	2	79,668	2%
2262	1st Class Lineman	52,296	2	5,198	-	57,494	2%
2263	1st Class Lineman	52,107	-	7,665	-	59,772	119
2264	1st Class Lineman	52,074	536	16,779	-	69,389	119
2265	2nd Class Lineman	38,280	12 25	732	575.65	39,012	29
2266	Fleet Manager	46,777	-	8,793		55,571	21
2267	Apprentice Lineman	46,772	= 38	9,447	-	56,219	29
	Supervisor, Meter Dept	64,776	92	2,220	6,500	73,587	29
4402	1st Class Lineman	61,673	-	11,659	-	73,331	29
5507		64,790	=	10,259	=	75,049	29
5513	Supervisor, Construction Crew	35,143	2,714	1,922	14	39,780	25
5514	Maintenance	46,252	-,	367	-	46,619	2
5515	Plant Accountant	15,860	-	15	ŭ .	15,875	0
5519	Apprentice Lineman	64,829	2,750	421	6,500	74,499	13
7703	Mapping Data Entry	51,891	2,347	2,376	7 <u>-</u>	56,614	2
7706	Comm, Mktg & Ad Coordinator		6,946	2,925	0-	92,792	2
7709	Executive Assistant	82,921	13,969	13,193	_	110,168	2
7711	Accountant	83,005	2,129	538	2	43,017	2
7716	Data Entry Clerk	40,350	-	507	_	41,875	2
7720	Clerk/Secretary	41,367	866	4,287	40	51,048	2
7721	Customer Svc Rep	45,895	800	969	-	39,361	2
7723	Data Entry Clerk	38,392	887	2,466	6,500	55,749	3
7724	CSR/Designated Employee	45,896		6,108	6,500	63,721	2
7725	Cashier/Data Entry	45,963	5,150	299	-	23,767	
7726	Cashier/Receptionist	23,468	-	1,318	_	37,488	
7727	Designated Emp/PSC Regulations	36,170	-		Vege	113,133	
7731	General Manager/CEO	109,822	3,311	- 4 111		43,873	
7733	CSR	39,027	736	4,111	\$ = .	36,203	
7736	Cashier/Receptionist	34,120	1,431	652	9. 40 .	35,681	
7737	CSR	31,181	-	4,500	-	31,800	
7742	CSR	31,753	120	46	% =	66,300	
7744	Mgr, Administrative Svcs	66,300 2,412,234	50,000	268,146	26,000	2,756,380	_

Licking Valley Rural Electric Cooperative Case No. 2016-00174 Staff's Fourth Request for Information Calendar Year 2014

			Vacation				%
Consul #	Job Title	Regular	Payout	Overtime	Standby	Total Amount	Increase
Empl #	Job Hite	Hegulai	/				
1108	1st Class Lineman	60,425	3,809	4,624	=	68,858	3%
2224	General Superintendent	90,222	8,628	-	a	98,851	3%
2244	1st Class Lineman	61,433	4,334	28,069	-	93,836	3%
2240	Supervisor, Construction Crew	64,244	-	21,605	-0	85,850	3%
2241	Meter Technician	52,715	æ.	1,467	-	54,183	3%
2244	1st Class Lineman	63,804	1-	13,814	320	77,618	3%
2245	1st Class Lineman	26,173	0#	5,005	-	31,178	3%
2247	Staking Engineer	60,456	-	3,032		63,488	3%
2247	1st Class Lineman	60,622	_	19,585	-	80,207	3%
	Purchasing Agent	52,191	505	6,156	-	58,851	3%
2250	1st Class Lineman	60,636	-	16,585	19	77,221	3%
2251	2nd Class Lineman	49,401	-	11,590	_	60,990	3%
2255	ACTUAL OF AN ANALYSIS NOT A STATE OF THE STA	60,454	-:	8,144	12	68,599	3%
2257	Supervisor/ROW	60,720		13,122	18	73,842	3%
2258	Supervisor, Construction Crew 2nd Class Lineman	46,807		10,447	=	57,254	3%
2259		60,484		13,057	-	73,541	37%
2261	1st Class Lineman	60,569	-	5,082	_	65,652	3%
2262	1st Class Lineman	49,629	-	11,500	_	61,128	3%
2263	1st Class Lineman	50,160	-	20,635	<u>=</u>	70,795	12%
2264	1st Class Lineman	37,592	-	856	-	38,447	3%
2265	2nd Class Lineman	45,691	_	13,546	-	59,237	3%
2266	Fleet Manager	45,949	_	10,122	-	56,071	13%
2267	2nd Class Lineman	63,537	1,318	2,543	6,500	73,898	3%
4402	Supervisor, Meter Dept		-	20,244	-	80,878	3%
5507	1st Class Lineman	60,634	:=	21,148	-	85,371	3%
5513	Supervisor, Construction Crew	64,223 34,457	2,597	2,805	-	39,859	3%
5514	Maintenance		2,337	785	_	46,126	3%
5515	Plant Accountant	45,341	-	-	_	13,697	28
5519	Apprentice Lineman	13,697	2,161	1,260	6,500	73,550	3%
7703	Mapping Data Entry	63,629	2,301	1,944	_	55,120	3%
7706	Comm, Mktg & Ad Coordinator	50,875	7,956	2,839	02	92,114	3%
7709	Executive Assistant	81,319	10,595	15,335	12	107,271	3%
7711	Accountant	81,341	746	171	_	40,452	3%
7716	Data Entry Clerk	39,535 40,560	740	307	-	40,867	3%
7720	Clerk/Secretary	45,006	912	3,717	_	49,635	3%
7721	Customer Svc Rep	37,058	512	275		37,333	3%
7723	Data Entry Clerk		592	2,045	6,500		
7724	CSR/Designated Employee	43,967	4,817	5,096	6,500		
7725	Cashier/Data Entry	45,068		87	-	23,192	
7726	Cashier/Receptionist	23,105		1,561	-	36,757	
7727	Designated Emp/PSC Regulations	35,196	2 2/6	-	_	110,915	
7731	General Manager/CEO	107,669	3,246 505	5,175	-	43,939	
7733	CSR	38,259	505	1,194	-	34,624	
7736	Cashier/Receptionist	33,430	187	3,917	_	34,685	
7737	CSR	30,581	10/	284	_	28,411	
7742	CSR	28,127	100	-	.	60,000	
7744	Mgr, Administrative Svcs	60,000	-	=	3.5	2,630	
7745	Summer/Part-Time	2,630	55,209	330,775	26,000		
		2,389,620	33,203	330,113	25,000		=

		Deculor	Vacation Payout	Overtime	Standby	Total	% Increa
Empl#	Job Title	Regular	Payout	Overtime	0.0,		
		25 041	_	1,128	b =	36,170	3%
1108	1st Class Lineman	35,041	3,494	-	<u> -</u>	91,057	3%
2224	General Superintendent	87,563	3,322	22,864	_	86,236	3%
2240	1st Class Lineman	60,051	3,322	12,788	-	75,077	3%
2241	Supervisor, Construction Crew	62,289		1,754	_	49,458	3%
2244	Meter Technician	47,704	***	15,277		78,511	3%
2245	1st Class Lineman	63,234	-	14,516	-	73,807	39
2246	1st Class Lineman	59,291	609	7,185	-	67,073	39
2247	Staking Engineer	59,279	609	21,878	_	81,175	39
2249	1st Class Lineman	59,297	1. 1	4,005	-	55,160	39
2250	Purchasing Agent	51,154	-	12,093	_	71,459	39
2251	1st Class Lineman	59,366	6 5	5,755	_	50,241	39
2255	2nd Class Lineman	44,486	-		_	53,458	3
2257	Supervisor/ROW	48,627	<u>=</u>	4,831		71,987	3
2258	Supervisor, Construction Crew	59,540	<u>=</u>	12,447	(-	47,578	3
2259	2nd Class Lineman	40,167	-	7,412	-	74,633	3
2261	1st Class Lineman	59,965	-	14,668		48,101	-6
2262	2nd Class Lineman	40,701	=	7,399	-	53,983	3
2263	1st Class Lineman	44,706	-	9,277	_	59,166	3
2264	2nd Class Lineman	44,465	-	14,702	_	38,025	3
2265	2nd Class Lineman	37,498	-	528	÷.		3
2266	Fleet Manager	37,943	=	11,356	=	49,298	3
2267	2nd Class Lineman	44,960	1.00	10,054	-	55,014	
4402	Supervisor, Meter Dept	63,042	1,608	2,086	6,500	73,237	3
5507	1st Class Lineman	59,288	-	17,130	-	76,418	
5513	Supervisor, Construction Crew	62,276	25 5	10,108	-	72,384	3
5514	Maintenance	32,688	3,523	1,461	-	37,672	3
5515	Plant Accountant	44,441	=	433	-	44,874	3
5519	Apprentice Lineman	10,665	=	<u>=</u>	i=	10,665	2
7703	Mapping Data Entry	56,216	2,088	1,155	6,500	65,958	3
7706	Comm, Mktg & Ad Coordinator	49,524	2,602	3,344	-	55,469	3
7709	Executive Assistant	81,680	5,845	3,156	=	90,681	
7711	Accountant	82,632	9,996	11,218	- 1:	103,846	
7716	Data Entry Clerk	38,287	1,204	84		39,575	į
7720	Clerk/Secretary	39,764	12	273		40,036	
7721	Customer Svc Rep	42,950	3,371	4,027	=	50,347	
7723	Data Entry Clerk	37,415	ie:	837	-	38,252	
7724	CSR/Designated Employee	33,737	I W	462	6,500	40,699	
7725	Cashier/Data Entry	41,284	7,055	3,247	6,500	58,086	
7726	Cashier/Receptionist	25,088	-	75	-	25,163	
7727	Designated Emp/PSC Regulations	33,960	1,484	1,757	-	37,201	
7731	General Manager/CEO	107,780	7,010	H3	-	114,791	
7733	CSR	37,498	## ### ###############################	4,654	-	42,152	
	Cashier/Receptionist	32,759	-	934	_	33,693	
7736		29,973	<u> </u>	2,542	=	32,515	
7737	CSR	25,440	-	-	= 1	25,440	
7742	CSR Mgr, Administrative Svcs	8,077	-	12	= 0	8,077	_
7744	IVIBI, Autilitistiative Sves	2,223,788	53,210	280,897	26,000	2,583,895	i

			Vacation				%
	2.1	Danular	Vacation	Overtime	Standby	Total I	ncrease
Empl	Job Title	Regular	Payout	Overtime	Standay		
		57.420	r 702	20,469	=	83,602	3%
1108	1st Class Lineman	57,430	5,703	20,409	<u> </u>	86,414	13%
2224	General Superintendent	80,528	5,885	21,313	_	82,243	3%
2240	1st Class Lineman	57,553	3,377	11,671	_	72,179	3%
2241	Supervisor, Construction Crew	60,508	-	3,760	_	50,076	3%
2244	Meter Technician	46,316	-		_	79,345	3%
2245	1st Class Lineman	60,610	<u>~</u>	18,735 15,608	_	73,150	3%
2246	1st Class Lineman	57,542	=	1000	_	64,206	3%
2247	Staking Engineer	57,542	21	6,664		84,527	3%
2249	1st Class Lineman	57,548	-	26,979 8,475	-	58,294	3%
2250	Purchasing Agent	49,663	155		-	73,927	3%
2251	1st Class Lineman	57,635	3 4 0	16,292	-	54,116	3%
2255	2nd Class Lineman	43,178	-	10,938		70,206	3%
2257	Supervisor/ROW	57,542	-	12,664	11 2	77,106	3%
2258	Supervisor, Construction Crew	57,675		19,431	12 T .	and the second	3%
2259	2nd Class Lineman	43,157	-	10,337	=	53,493	37%
2261	1st Class Lineman	45,304	803	10,540	=	56,647	
2262	1st Class Lineman	57,640	-	18,912	-	76,552	3%
2263	1st Class Lineman	43,190	+	9,385	-	52,575	19%
2264	2nd Class Lineman	43,107		16,037	-	59,144	19%
2265	2nd Class Lineman	36,400	=	1,694	-	38,095	3%
2266	Fleet Manager	36,452	=	7,272	-	43,724	3%
2267	Apprentice Lineman	40,314	725	9,463	-	50,501	13%
4402	Supervisor, Meter Dept	60,413	4,129	6,846	6,500	77,888	3%
5507	1st Class Lineman	57,548	277	21,020	-	78,844	3%
5513	Supervisor, Construction Crew	60,456	=	10,534	-	70,991	3%
5514	Maintenance	32,762	2,332	3,143	-	38,238	3%
5515	Plant Accountant	43,157	1,329	561	-	45,046	3%
5517	Apprentice Lineman	11,930	=	2,405	-	14,335	n/a
5519	Apprentice Lineman	10,092	-	=	(=	10,092	3%
5520	Summer help	6,797	-	207	-	7,004	3%
7703	Mapping Data Entry	53,415	3,714	5,251	6,500	68,880	3%
7706	Comm, Mktg & Ad Coordinator	45,879	6,537	4,136	<u> </u>	56,552	3%
7709	Executive Assistant	80,601	3,186	4,457	鱼	88,244	3%
7703	Accountant	81,837	4,587	10,223	-	96,647	3%
7715	Retired CEO	198,066	-	=	40	198,066	3%
7716	Data Entry Clerk	37,627	:-	1,330	보 를	38,957	3%
7710	Clerk/Secretary	38,604	-	1,588	20	40,192	3%
7721	Customer Svc Rep	42,824	1,236	4,164	-	48,224	3%
7721	Data Entry Clerk	34,680	=	288	-	34,969	3%
	CSR/Designated Employee	32,692	1,640	1,441	6,500	42,274	3%
7724	Cashier/Data Entry	38,456	7,509	2,874	6,500	55,339	3%
7725		25,810	-	72	121	25,882	3%
7726	Cashier/Receptionist	34,280	r - :	292	7 <u>2</u>	34,572	3%
7727	Designated Emp/PSC Regulations	103,549	448	le l	-	103,997	8%
7731	General Manager/CEO	36,524	577	4,583	_	41,684	11%
7733	CSR	31,806	-	1,767		33,573	3%
7736	Cashier/Receptionist			4,136	=	32,396	8%
7737	CSR	28,260 3,034		-	=	3,034	n/a
7738	Summer help		N=	43	=	30,006	3%
7742	CSR	29,962 4,850	57 <u></u>	-	~ =	4,850	n/a
7743	Summer help	2,412,749	54,148	367,999	26,000	2,860,896	
		2,412,743	54,140	00.,000			-

							22
			Vacation		2000		. %
Empl#	Job Title	Regular	Payout	Overtime	Standby	Total	Increase
						222 222	201
1108	1st Class Lineman	55,858	3,224	19,023	Ξ.	78,106	3%
2203	Retired Supervisor	30,639		550	=	31,190	3%
2210	Retired Purchase Agent	60,161	-	12	=	60,161	3%
2224	General Superintendent	70,285	5,914	1,332	-	77,530	30%
2240	1st Class Lineman	55,859	4,084	19,003	-	78,946	3%
2241	Supervisor, Construction Crew	58,789	_	5,847	100	64,636	3%
2244	Meter Technician	44,965	-	892	-	45,857	3%
2245	1st Class Lineman	59,106	1,553	14,498	180	75,157	3%
2246	1st Class Lineman	55,858	=	10,479	-	66,338	3%
2247	Staking Engineer	55,859	=	4,877	-	60,735	3%
2249	1st Class Lineman	52,895	2	14,742	1,50	67,637	3%
2250	Purchasing Agent	48,208	-0	4,433	121	52,641	3%
2251	1st Class Lineman	55,969		10,789	-	66,759	3%
2255	2nd Class Lineman	41,793	=	5,464	-	47,257	3%
2257	Supervisor/ROW	55,904	= 6	8,892	14	64,796	3%
2258	Supervisor, Construction Crew	56,251	228	10,738	O =	67,218	3%
	2nd Class Lineman	41,999	-	9,801	<u> </u>	51,800	3%
2259	1st Class Lineman	42,305	-	10,198	_	52,503	3%
2261	1st Class Lineman	55,961	12	9,031	=	64,992	3%
2262		36,797	-	9,262	<u>~</u>	46,059	3%
2263	1st Class Lineman	36,508	490	11,859	_	48,858	3%
2264	Apprentice Lineman	32,898	-30	311	_	33,209	21%
2265	2nd Class Lineman		-	4,548	2	34,534	21%
2266	Fleet Manager	29,986		7,353	-	45,894	3%
2267	Apprentice Lineman	38,542	2 216	1,983	6,500	68,137	8%
4402	Supervisor, Meter Dept	57,438	2,216	2,136	-	38,715	3%
5502	Retired 1st Class Lineman	36,579	-			74,718	3%
5507	1st Class Lineman	55,858	161	18,698	<u> </u>	67,038	3%
5513	Supervisor, Construction Crew	58,696		8,342	-	36,855	3%
5514	Maintenance	31,806	2,525	2,525	1=1 1=1	43,293	3%
5515	Plant Accountant	41,909	857	527	-	27,690	3%
5517	Apprentice Lineman	27,495	-	195		8,783	0%
5519	Apprentice Lineman	8,783	_	-	(1.)	2,443	n/a
5520	Summer help	2,443	-	-	-	100- - 0000-100-0	3%
6603	Retired CSR	14,531	(5.0)	100	-	14,531	
7703	Mapping Data Entry	52,927	1,566	2,005	6,500	62,998	3%
7706	Comm, Mktg & Ad Coordinator	46,961	2,169	1,067	12	50,197	3%
7709	Executive Assistant	73,096	7,789	120	-	80,885	10%
7711	Accountant	73,020	12,116	1 -	5	85,136	10%
7716	Data Entry Clerk	36,525	-	105	-	36,631	3%
7720	Clerk/Secretary	37,481	=	54	75	37,535	3%
7721	Customer Svc Rep	38,837	1,600	2,804	<u>~</u>	43,241	24%
7723	Data Entry Clerk	35,163	-	242	-	35,405	3%
7724	CSR/Designated Employee	31,785	703	3,142	6,500	42,131	3%
7725	Cashier/Data Entry	41,037	3,890	4,150	6,500	55,576	18%
7726	Cashier/Receptionist	25,857	2	70	-	25,927	3%
7727	Designated Emp/PSC Regulations	32,783	552	378	-	33,714	3%
7731	General Manager/CEO	99,438	5,355	20	-	104,792	3%
7733	CSR	33,032	-	2,588	-	35,620	21%
7736	Cashier/Receptionist	30,871	297	45	-	31,212	3%
7737	CSR	19,789	20e23227	2,457	-	22,246	79%
7738	Summer help	4,053	-	(=)	100	4,053	n/a
		2,099	=	-	-	2,099	n/a
7739		2,033	=	120	100	87	n/a
7740	Summer help	297	-		-	297	n/a
7741		25,701	-	68	-	25,769	3%
7742		3,092	1-1	-	-	3,092	
7743	Summer help	2,252,865	57,289	247,505	26,000	2,583,659	
		2,232,003	,				

Licking Valley Rural Electric Cooperative

Case No. 2016-00174

Staff's Fourth Request for Information

Question 2. Licking Valley provides the following benefits for its employees:

401(k) Plan – This plan is provided through National Rural Electric Cooperative Association ("NRECA"). The Cooperative pays 11% of eligible employees' base wages. Employees can elect to have withheld up the maximum allowed by the IRS.

Health and Life Insurance — These plans are provided through NRECA. The medical plan provides for Single, Family, and Dependent Only coverage for both Medical and Prescription Drug. The Cooperative pays 100% of a single plan. Employees must pay 10.37% of the cost of a family plan.

Licking Valley also provides for life insurance coverage of \$50,000 for each employee through NRECA.

Life and Disability – These plans are provided through Assurant Employee Benefits ("AEB"). The Cooperative pays premiums equal to one (1) years' annual salary, plus accidental death and dismemberment ("AD&D"). Long term disability premiums are also paid to AEB.

The October, 2015 statements from NRECA and AEB are both attached which reflect the premiums. The administrative fees to NRECA are paid to a separate organization of NRECA. That is the reason for two (2) checks for the Health and Life Insurance premium.

No. 8122471

Date: 10/01/2015

. T	LICKING VALLEY RURAL ELECTRIC COOPER	NATIVE .
. 1	P.O. BOX 605 WEST LIBERTY, KY 41472	A Touchstone Energy® Cooperative

DATE INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
DATE INVOICE 10/01/2015 15101075 10/01/2015 15101075 10/01/2015 15101075 10/01/2015 15101075 10/01/2015 15101075	DESCRIPTION NRECA GROUP BENEFITS TRUST	930.21 930.22 930.23 165.4	447.04 1.08 1.08 1.08 1.08 1.08 4,405.93
10/01/2015 15101075 10/01/2015 15101075 10/01/2015 15101075 10/01/2015 15101075 10/01/2015 15101075 10/01/2015 15101075 10/01/2015 15101075 10/01/2015 15101075	NRECA GROUP BENEFITS TRUST	930.15 930.19 143.3 930.18 165.3 930.14 923.0	0.70 0.16 6,283.72 1.08 61,243.71 1.08 1.08 Totals: 72,388.82

GENERAL FUNDS

No. 8122471

73-1750/4210

BANK OF THE MOUNTAINS WEST LIBERTY, KENTUCKY 41472

LICKING VALLEY RURAL ELECTRIC COOPERATIVE P.O. BOX 605
WEST LIBERTY, KY 41472 A Touchstone Energy® Cooperative

VOID AFTER 120 DAYS

2111	CHECK NO.	
10/01/2015	8122471	\$****72,388.82

NON-NEGOTIABLE

TO THE ORDER

PAY

NRECA GROUP BENEFITS TRUST PO BOX 798185

ST LOUIS MO 63179-8000

OF

PLEASE DETA AND RETAMINESS: Kerry Howard

No. 8122472

Date: 10/01/2015

LICKING VALLEY RURAL ELECTRIC COOPERATIVE P.O. BOX 605 WEST LIBERTY, KY 41472 A Touch

DESCRIPTION INVOICE DATE NRECA 10/01/2015 15101075A

GL ACCOUNT 165.3

AMOUNT 6,253.78

Totals:

6,253.78

LICKING VALLEY RURAL ELECTRIC COOPERATIVE P.O. BOX 605 XIX WEST LIBERTY, KY 41472 ∧ Touchstone Energy® Cooperative

ST LOUIS MO 63179-8000

NRECA

PO BOX 798324

PAY

THE ORDER OF

TO

GENERAL FUNDS

No. 8122472

73-1750/4210

BANK OF THE MOUNTAINS WEST LIBERTY, KENTUCKY 41472

VOID AFTER 120 DAYS

AMOUNT CHECK NO. DATE \$*****6,253.78 10/01/2015 8122472

NON-NEGOTIABLE





GROUP INSURANCE STANDARD PREMIUM STATEMENT

LICKING VALLEY RECC 0118056001 INVOICE

Invoice #
Statement Date:

Bill Mode: Billing Date: 15101075 10/01/2015 monthly 10/01/2015

\$78,642.60

Itemized Grand Total:

AD&D Director AD&D 2	\$50,000 Basic Life \$40,000 AD&D \$40,000 AD&D	45 45 9	\$332.64 \$332.64 \$8.42 \$7.72	\$39.16 \$39.16 \$0.00	\$371.80 \$371.80 \$8.42
Rasic Life Plan 1 AD&D Director AD&D 1	\$40,000 AD&D	9	\$8.42	\$0.00	
AD&D Director AD&D 1	\$40,000 AD&D	9	\$8.42	\$0.00	
Director AD&D 1					\$8.42
Director AD&D 1		8	\$7.72		
		8	\$7.72		07.70
Director AD&D 2	\$40,000 AD&D		1	\$0.00	\$7.72
	\$40,000 AD&D	1	\$0.70	\$0.00	\$0.70
		1	\$0.70		
Medical		51	\$61,457.52	\$5,344.18	\$66,801.70
PPO Plan 1			440 004 00	\$871.35	\$10,892.55
TIOTIAN !	You Only	17	\$10,021.20	\$4,182.38	\$52,278.30
	You Plus Family	29	\$48,095.92	\$290.45	\$3,630.85
	Dependent Only	5	\$3,340.40	\$290.45	ψυ,ουσ.ου
To I allow		2	\$399.40	\$0.00	\$399.40
Medical - Medicare				20.00	\$399.40
PPO Plan 1	You Only	2	\$399.40	\$0.00	\$399.40
		51	\$10,007.22	\$870.44	\$10,877.66
Prescription Drug				0.170.47	64 047 20
Rx 8 Plan 1	You Only	17		AAAM A4	\$1,917.30
	You Plus Family	29	\$7,655.42	\$665.84	\$8,321.26
lei.	Dependent Only	5	\$587.95	\$51.15	\$639.10
		1	\$48.40	\$0.00	\$48.40
Life Insurance					m40.44
Retiree Plan 1	\$10,000 Retiree Life	1	\$48.40	\$0.00	\$48.40
			\$135.2	2 \$0.00	\$135.2
Life Insurance					
Legacy Ret Plan 1	Coverage Amount		\$135.2	2 \$0.00	\$135.2
			\$72,388.8	2 \$6,253.78	\$78,642.6

GROUP INSURANCE STANDARD PREMIUM STATEMENT

LICKING VALLEY RECC 0118056001

INVOICE

Invoice #

15101075

Statement Date:

10/01/2015

Bill Mode:

monthly

Billing Date:

10/01/2015

Itemized Premiums

In the event of a death or disability, coverage amounts for salary based benefits will reflect the actual salary on that date. For the maximum possible Disability and Life benefit amount that would be paid, please refer to your SPD. For benefits where it is required, a Statement of Health form is due within 60 days. This form must be received and approved before the full amount elected can go into effect.

BENEFIT AND PLAN	ADJUSTMENT DESCRIPTION	COVERAGE /	TRUST	ADJUSTMENT AMOUNT	ADMIN FEES	TOTAL PREMIUM
To a provide a filtration of	XXX-XX-9538	Director - Active				
Adams, Michael Dir AD&D- \$40,000 AD&D	7000-700-0000	\$26,000	\$0.70		\$0.00	\$0.70
Total Cost		,	\$0.70	\$0.00	\$0.00	\$0.70
Adkins, Vondle	XXX-XX-6211	Employee - Active				
Basic Life - \$50,000 Basic Life		\$50,000	\$7.56		\$0.89	\$8.45
Medical PPO Plan 1		You Plus Family	\$1,658.48		\$144.22	\$1,802.70
Prescription Rx 8 Plan 1		You Plus Family	\$263.98	1	\$22.96	\$286.94
Total Cost	*		\$1,930.02	\$0.00	\$168.07	\$2,098.09
Allen, Gregory	XXX-XX-8491	Attorney - Active			00.00	64.00
Dir AD&D- \$40,000 AD&D		\$40,000	\$1.08	1	\$0.00	\$1.08
Total Cost			\$1.08	\$0.00	\$0.00	\$1.08
Arnett, Hager	XXX-XX-6501	Employee - Separate			00.00	620.80
Retiree Life		\$7,000	\$30.80		\$0.00	\$30.80
Total Cost			\$30.80	\$0.00	\$0.00	\$30.80
Bell, Kendra	XXX-XX-9983	Employee - Active			@O. OO	\$8.45
Basic Life - \$50,000 Basic Life		\$50,000	\$7.56		\$0.89 \$58.09	\$726.17
Medical PPO Plan 1		You Only	\$668.08		\$10.23	\$127.82
Prescription Rx 8 Plan 1		You Only	\$117.59	60.00	\$69.21	\$862.44
Total Cost			\$793.23	\$0.00	\$09.21	\$602.44
Bradley, Sandra	XXX-XX-9593	Employee - Active	\$7.56		\$0.89	\$8.45
Basic Life - \$50,000 Basic Life		\$50,000	\$668.08		\$58.09	\$726.17
Medical PPO Plan 1		You Only	\$117.59		\$10.23	\$127.82
Prescription Rx 8 Plan 1		You Only	\$793.23	\$0.00	\$69.21	\$862.44
Total Cost		- 1 6 1	ψ193.23	70:00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	70-17
Cantrell, Derrick	XXX-XX-8\$20	Employee - Active \$50,000	\$7.56		\$0.89	\$8.45
Basic Life - \$50,000 Basic Life		You Plus Family	\$1,658.48		\$144.22	\$1,802.70
Medical PPO Plan 1		You Plus Family	\$263.98		\$22.96	\$286.94
Prescription Rx 8 Plan 1	i	Tou i las i alliny	\$1,930.02	\$0.00	\$168.07	\$2,098.09
Total Cost	XXX-XX-5529	Employee - Active				
Chaney, Gregory Basic Life - \$50,000 Basic Life	AAA-AA-33323	\$50,000	\$7.56		\$0.89	\$8.45
Medical PPO Plan 1		You Plus Family	\$1,658.48		\$144.22	\$1,802.70
Prescription Rx 8 Plan 1		You Plus Family	\$263.98		\$22.96	\$286.94
Total Cost	1		\$1,930.02	\$0.00	\$168.07	\$2,098.09
Conley, Tommy	XXX-XX-1677	Employee - Active		esus de la companya		
Basic Life - \$50,000 Basic Life		\$50,000	\$7.56		\$0.89	\$8.45
Proper Prior Against The Prior						



Witness: Kerry Howard

AND RETAIN PLEASE DETA

No. 8122462

PSC-4-2

Date: 10/01/2015

DATE INVOICE DESCRIPTION 10/01/2015 39566 ASSURANT EMPLOYEE BENEFITS

GL ACCOUNT

AMOUNT 12,091.92

926,1

Totals:

12,091,92

GENERAL FUNDS

8122462 No.

73-1750/4210

BANK OF THE MOUNTAINS WEST LIBERTY, KENTUCKY 41472

VOID AFTER 120 DAYS

AMOUNT CHECK NO. DATE \$****12,091.92 10/01/2015 8122462

NON-NEGOTIABLE

LICKING VALLEY RURAL ELECTRIC COOPERATIVE KIX P.O. BOX 605 WEST LIBERTY, KY 41472 A Touchstone Energy® Cooperative

PAY TO THE ORDER

OF

ASSURANT EMPLOYEE BENEFITS PO BOX 807009

KANSAS CITY MO 64184-7009

PSC-4-2

Witness: Kerry Howard

ASSURANT Employee Benefits

Billing Statement for Licking Valley Rural Electrical Cooperative

Policy/Plan number: 39566 Create date: 09/16/2015

Due date: 10/01/2015 Billing period: 10/01/2015 - 10/31/2015

Remittance Information

Prior Balance Due	\$ 12,091.92
Current Premium/Fees	\$ 12,091.92
Member Adjustments	\$ 0.00
Payment Received	\$ -12,091.92
Total Amount Due	\$ 12,091.92

Call us if you have any questions or need assistance at 800.733.7879, 7:00 a.m. to 7:00 p.m., Central Time. You may also report terminations or changes by faxing them to 888.208.2323. If you would like to download a faxable change form for submitting changes, please visit our website at www.assurantemployeebenefits.com. Select "For Employers" and then "Forms" to download the Faxable Change Document.

Products and services marketed by Assurant Employee Benefits are underwritten or provided by: Union Security Insurance Company.

PSC-4-2 Witness: Kerry Howard

Billing Statement for Licking Valley Rural Electrical Cooperative



Policy/Plan number: 39566 Create date: 09/16/2015

Coverage Summary Totals for Period 10/01/2015 - 10/31/2015

Coverage Description	Coverage Amount	Lives	Premium/Fees
Employee Life (EE LIF) Employee AD&D (EE ADD) Long Term Disability-Benefit (LTD-B)	2,560,000 2,370,000 121,171	50 44 50	1,564.20 94.80 10,432.92
TOTAL			\$ 12,091.92

PSC-4-3

Witness: Kerry Howard

1

Licking Valley Rural Electric Cooperative

Case No. 2016-00174

Staff's Fourth Request for Information

Question 3. The current nepotism policy is attached. It was last updated March 17, 2011.

LICKING VALLEY RURAL ELECTRIC COOPERATIVE CORPORATION

KENTUCKY 56 MORGAN

BOARD OF DIRECTORS POLICIES AND PROCEDURES MANUAL

Policy Number 106

Effective Date: 03/17/2011

SUBJECT: NEPOTISM

Page 01 of 01

PURPOSE:

To set forth a policy with regard to the employment of close relatives of the Board of Directors (Board) and employees of Licking Valley Rural Electric Cooperative Corporation (LVRECC).

POLICY:

In the event an employee(s) becomes related to another employee through marriage to each other, this relationship will affect their employment status. (RE: Policy 106, NEPOTISM, Responsibilities, Section 2).

- RESPONSIBILITIES: 1. LVRECC shall not employ any individual(s) residing in a Director(s) or General Manager/CEO's household.
 - 2. If two employees become immediate family by marriage or otherwise, one of them will be required to terminate employment. If the affected employees cannot decide which of them will terminate, the employee with the least seniority at LVRECC shall have employment terminated.
 - 3. To establish a reasonable period of time in which the relatives have to decide who will terminate. It shall be set forth that thirty (30) calendar days will be the maximum allowable time for continued employment for both employees. Upon completion of said thirty (30) calendar days, if one of these employees has not submitted a letter of resignation, this Cooperative shall take necessary action as prescribed in this Policy.

This Policy supersedes all prior policies with number 106.

Tred Hollumak